



Page: 1 of 5
 Billing Cycle Date: 01/03/07 - 02/02/07
 Account Number: 690338644


How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)
1-866-241-6567

Wireless Number

716-536-0228

Previous Balance	31.27
Payment Posted	-31.27
BALANCE	0.00
Monthly Service Charges	29.99
Usage Charges	0.00
Credits/Adjustments/Other Charges	-3.35
Government Fees & Taxes	3.82
TOTAL CURRENT CHARGES	30.46
<i>Due Feb 28, 2007</i>	
<i>Late fees assessed after Mar 02</i>	
Total Amount Due \$30.46	

Cingular is now the new AT&T.

And, the best part is, you don't have to do anything. You'll keep the benefits you currently have as a Cingular customer plus, with the additional resources of the new AT&T, you'll get innovative new products and services that will offer you even greater value. You'll also get new ways to experience your world, whenever and wherever you go.
 If you have questions, please visit www.cingular.com/att.

 15901 EAST SKELLY DRIVE
 TULSA, OK 74116-2809

 #BWNJSZT
 #020006903386449#
 AV 01 001173 17898H 11 A**5DGT
 KOLLIN KING
 4591 SOUTHWESTERN BLVD APT B6
 HAMBURG, NY 14075-1950

Account Number:	690338644
Total Amount Due:	\$30.46
Amount Paid:	\$

Please do not send correspondence with payment.

 Total Amount
 Due by Feb 28, 2007

Please Make Check Payable To:

 Cingular Wireless
 PO Box 537104
 Atlanta, GA 30353-7104

9680000069033864400000000003046000000003046004



We never stop working for you.

Billing Date: 01/28/07 Page 1 of 5
 Telephone Number: 716 649 4170
 Account: 716 649 4170 218 267
 How to Reach Us: See page 2

LN12

KOLLIN KING

Account Summary

Previous Charges	\$48.42
Payment Received Jan 22. Thank You.	-48.42
Past Due Charges	\$0.00
New Charges	
Verizon (page 3)	\$44.71
Verizon Long Distance (page 4)	5.99
Total New Charges Due February 22	\$50.70
Total Due (Past Due + New)	\$50.70

These monthly charges are for your service from January 28 to February 27.

**Get Verizon Online DSL At A Price That's Flattering To Your Wallet**

Verizon Online DSL (up to 768 Kbps) is just \$19.99/mo when you sign up for a year. So put a little extra in your wallet and call 1-866-905-3011.

Service not available on all lines.
 Subject to final verification by Verizon. Other restrictions apply.

ONE-BILL®**Verizon Wireless Customer?**

If so, are you enrolled in ONE-BILL to get all your Verizon and Verizon Wireless charges on a single bill? Sign up at verizon.com/onebill or call the Billing Questions number on page 2 of this bill.

Restrictions apply.

Mail payments to:

Verizon, PO Box 1100, Albany NY 12250-0001

Change of address?

Go to verizon.com/billingaddress or see page 2.

▼ Detach & return payment slip with your check, payable to Verizon.

Account: 716 649 4170 218 267 • www.verizon.com • www.verizonwireless.com

New Charges Due: 02/22/07

Total Due **\$50.70**

Amount Paid:

\$

KOLLIN KING
APT B6
4591 SOUTHWESTERN BLVD
HAMBURG NY 14075-1950

VERIZON
PO BOX 1100
ALBANY NY 12250-0001

020071664941702180261109 0706400000000000000000507003



KOLLIN R KING
Account Number:
Statement Date:
Amount Due:

Service Address: 4591 SOUTHWESTERN BLVD B6, HAMBURG NY 14075

Page 1 of 4

Next Scheduled Read Date: On or about February 26, 2007

Account Summary

Previous invoice	\$31.95	Residential Hydroelectric power savings \$ 10.68
Payments received as of 01/29/07	-31.95	
Balance forward	0.00	
Energy charges	45.46	

Payment due by 02/22/07

\$45.46

To avoid a 1.5% late payment charge, please make payment by the due date.

See details beginning on page 3

See messages on page 2

Contribute to Project SHARE by adding \$1, \$2 or \$5 to the full amount of your payment. Your charitable gift is tax-deductible.



Please return bottom portion with your payment. Make checks payable to NYSEG.



Reliable. Essential.

[Barcode]

NYSEG
P.O. Box 5600
Ithaca, NY 14852-5600

KOLLIN R KING
4591 SOUTHWESTERN BLVD APT B6
HAMBURG NY 14075-1950

Account Number
10011079851
Due Date
02/22/07
Amount Due
\$45.46
Amount Paid
\$

Please do not write below this line.

301001107985100000045460000004546

LN: 6



Make yourself at home

MAPLEWOOD ESTATES APARTMENTS

February 12, 2007

Kollin King
4591 Southwestern Blvd., B6
Hamburg, NY 14075

Dear Kollin King:

According to our records outstanding rent is due in the amount of \$791.00, which may include a past due balance and/or late charges. Please note that late charges may have accumulated and payments are applied to the oldest balances first. After you review your account you should contact your community office if your records do not match ours.

If this late rent letter and your payment have crossed in the mail, please let us know when you sent your payment so we may verify that it has been received.

If you have overlooked your payment, please pay no later than February 16, 2007 by sending your payment with your payment coupon to the address listed on the coupon. Failure to do so may result in your account being turned over for collection.

Thank you for attending to this matter.

Sincerely,

Peggy Heary
Bookkeeper

Maplewood Estates
APARTMENTS
4591 Southwestern Blvd., Suite 1, Hamburg, NY 14075

Marcia McBride
Leasing Consultant
marcia.mcbride@morganmanagement.com

(716) 649-3712 Phone
(716) 649-5504 Fax
www.morgancommunities.com



LN: 7

WESTERN NEW YORK DENTAL GROUP, PC

WESTERN NEW YORK DENTAL GROUP
5907 SOUTH PARK AVE.
HAMBURG, NY 14075

ACCOUNT NUMBER

52957

STATEMENT DATE

01-26-07

PAYMENT ARRANGEMENT

REMITTANCE AMT.

20.00

ENTER PAYMENT HERE.

PAYMENT MAY BE MADE WITH
VISA OR MASTERCARD

CARD # _____

EXPIRATION DATE _____

SIGNATURE _____

ON WITH REMITTANCE

DETACH HERE AND RETURN TOP PORTION WITH REMITTANCE

MR KOLLIN KING
4591 SOUTHWESTERN BLVD
APT B6
HAMBURG, NY 14075

CHARGE **CHARGES** **OPEN**

DATE	NAME	DESCRIPTION	PROVIDER	CHARGES	CREDITS
11-10-06	KOLLIN	PERIODIC ORAL EVAL Insurance filed 11-10-06	DR. NGUYEN	33.00	
11-10-06	KOLLIN	INTRAORAL-PERIAPICAL FIR INTRAORAL-PERIAPICAL FIR Insurance filed 11-10-06	P MCCREA P MCCREA	20.00 20.00	
12-27-06	KOLLIN	Ins. check 11-10-06 PPO-Nova 11-10-06			15.00 8.00
12-27-06	KOLLIN	Insurance filed 11-10-06			
01-26-07	KOLLIN	Ins. check 11-10-06 PPO-Nova 11-10-06			14.00 16.00
				73.00	53.00

Last Statement: 01-21-07
Phone: 716/6463912

ACCOUNT NUMBER

52.957

STATEMENT DATE

01-26-07

REMITTANCE AMT.

20.00

WESTERN NEW YORK DENTAL GROUP
RESOURCE GROUP OFFICE
125 LAWRENCE BELL DR, #102
WILLIAMSVILLE, NY 14221

WESTERN NEW YORK DENTAL GROUP, PC

LN/8

HSBC PLATINUM MASTERCARD STATEMENT



KOLLIN R KING - Valued Cardmember Since 2006

Page 1 of 2

ACCOUNT SUMMARY		PAYMENT SUMMARY		BALANCE SUMMARY	
ACCOUNT NUMBER	5491-0700-1563-9253	MINIMUM PAYMENT*	\$15.00	PREVIOUS BALANCE	\$1,035.71
TOTAL CREDIT LIMIT	\$4,000	CURRENT PAYMENT DUE*	\$15.00	PAYMENTS/CREDITS	\$1,058.51
TOTAL CREDIT LIMIT AVAILABLE	\$3,450	PAYMENT DUE DATE	03/01/07	PURCHASES/DEBITS	+ \$572.00
CASH CREDIT LIMIT †	\$800	OVERLIMIT AMOUNT	\$0.00	FINANCE CHARGE	+ \$0.00
CASH LIMIT AVAILABLE	\$800	PAST DUE AMOUNT	\$0.00	NEW BALANCE	= \$549.20
STATEMENT DATE	02/04/07	*See reverse side for an explanation of these amounts.			

† Cash Credit Limit is a portion of the Total Credit Limit

True 2% Cash Back Summary

Cash Expiring on January 2012: \$12.13

Previous Earnings	\$12.41
Earnings	\$10.88
Total Earnings	\$23.29

Subject to True 2% Cash Back Program Rules.

TRANSACTION SUMMARY

(For additional transaction detail go to www.hsbccreditcard.com)

TRANS DATE	POST DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	AMOUNT
				CHARGES
				CREDITS
01/21	01/22	PAYMENT - THANK YOU	201210A007660851329001	-\$1,035.71
01/07	01/08	TOPS MARKET #215 HAMBURG NY	MT070080085000010018517	\$47.93
01/07	01/08	BEST BUY 00011312 BUFFALO NY	MT070080088000010001858	\$38.05
01/09	01/11	SUNOCO SVC STATION BLASDELL NY	MT070110090000010009921	\$20.00
01/09	01/11	BOY SCOUTS OF AMERICA BUFFALO NY	MT070110080000010018721	\$8.49
01/11	01/13	WILSON FARMS Q38 BLASDELL NY	MT070130085000010016626	\$5.48
01/15	01/17	KWIK FILL 088 Q88 HAMBURG NY	MT070170086000010018990	\$36.00
01/15	01/17	FANTASTIC SAMS HAMBURG NY	MT070170080000010017898	\$8.36
01/18	01/19	TIM HORTON 8875 Q25 HAMBURG NY	MT070190086000010005432	\$11.58
01/18	01/20	WILSON FARMS #0331 HAMBURG NY	MT070200087000010004724	\$8.67
01/18	01/20	WAL-MART #2405 HAMBURG NY	MT070200089000010004227	\$21.71
01/21	01/22	HOLIDAY VALLEY RESORT ELLICOTTVILLE NY	MT070220086000010010025	\$29.00
01/21	01/22	DICK'S SPORTINGGOODS BLASDELL NY	MT070220090000010008847	\$41.80
01/23	01/26	BLASDELL PIZZA - SOUTH HAMBURG NY	MT070260085000010008581	516.28
01/24	01/26	EXXONMOBIL26 09735291 GETZVILL NY	MT070260085000010018466	\$33.00

✓ MAIL PAYMENTS TO:

HSBC CARD SERVICES
PO BOX 68000
BALTIMORE MD 21288-0001

☎ QUESTIONS?

24-HOUR CUSTOMER SERVICE
1-800-462-2016
OUTSIDE USA, COLLECT: 1-757-523-3880
TDD HEARING IMPAIRED: 1-800-385-9020
Manage your account online at:
www.hsbccreditcard.com

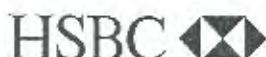
✉ MAIL INQUIRIES TO:

HSBC CARD SERVICES
PO BOX 81822
SALINAS CA 93912-1822

080750 04 0000000300 0 STMT19 D 6

00000411 HMA1

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT: To Assure Proper Credit Please Write Your Account Number On Your Check



Account Number	5491-0700-1563-9253		
New Balance	\$549.20		
Payment Due Date	03/01/07	Current Payment Due	\$15.00

Make checks payable to HSBC CARD SERVICES. Please write your account number on your check. Do not fold, staple or clip. Do not send cash. Please send your payment 7 days prior to the payment due date to ensure timely delivery.

Amount
Enclosed\$

KOLLIN R KING
4591 SOUTHWESTERN BLVD APT B6
HAMBURG NY 14075-1950

00000411 NNN456N8NNNN



HSBC CARD SERVICES
PO BOX 88000
BALTIMORE MD 21288-0001




New address or phone number? Please check box,
using black ink, and complete reverse side.

549107001563925300001500000549205

HSBC BANK USA
SUITE 111
BUFFALO NY 14270-0111

HSBC Bank USA
Suite 111
Buffalo, NY 14270-0111

DUE DATE PAYMENT AMOUNT
MAR 15, 2007 \$275.15
AFTER THIS DATE PAY THIS AMOUNT
MAR 25, 2007 \$285.15

ACCOUNT NUMBER
005 053376 2

OFFICIAL USE ONLY
AMOUNT PAID

<==USE ATTACHED LABEL FOR MAILING PAYMENT.

00000000000004000050533762000002851500000275159

KOLLIN R KING

PAY PROMPTLY - A GOOD CREDIT RECORD IS
YOUR BEST REFERENCE.

005053376211 24

LN' 10

HSBC BANK USA
SUITE 111
BUFFALO NY 14270-0111

HSBC Bank USA
Suite 111
Buffalo, NY 14270-0111

DUE DATE PAYMENT AMOUNT
FEB 15, 2007 \$275.15
AFTER THIS DATE PAY THIS AMOUNT
FEB 25, 2007 \$285.15

ACCOUNT NUMBER
005 053376 2

OFFICIAL USE ONLY
AMOUNT PAID

<==USE ATTACHED LABEL FOR MAILING PAYMENT.

00000000000004000050533762000002851500000275159

KOLLIN R KING

PAY PROMPTLY - A GOOD CREDIT RECORD IS
YOUR BEST REFERENCE.

005053376211 24

LN' 9

Date Paid 2/11/07 Amt. \$275.15 Crk. # 262